CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate GARY ORTEGO 500 W. Magnolia St. P. O. Box 843 Ville Platte, LA 70586	2. Office Sought (Include title of office as well DISTRICT JUDGE EVANGELINE/VILLE PLATTE 13TH JDC	OFFICE USE ONLY Report Number: 39396 Date Filed: 2/14/2014 Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>Future</u>			
This report covers from 9/5/2013	through <u>12/31/2013</u>		
4. Type of Report: ———————————————————————————————————	Annual (future election) Supplemental (past election) Amendment to prior report Ter the election AND all loans and debts paid 7. Full Name and Address of Treasurer TREASURER MARGIE MARTIN P. O. BOX 843 VILLE PLATTE, LA 70586		
Name of Person Preparing Report TREASU	 ERE MARGIE MARTIN	_	
Daytime Telephone 337-363-0707 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the I This 14th day of February Gary Ortego	dge, information and belief, and that no ed that have not been reported herein, Louisiana Campaign Finance Disclosure	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
MARGIE MARTIN Signature of Treasurer	337-363-0707 Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 10,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 10,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,810.45
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 1,810.45

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. Plus total receipts this period (Line 8 above)	\$ 10,000.00
16. Less total disbursements this period (Line 13 above)	\$ 1,810.45
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 8,189.55

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.			
Name and address of lender	2. a. Date* <u>9/5/</u>	b. Interest rate	e <u>2.65</u> %(a.p.r.)
CITIZENS BANK 841 W. MAIN ST.	c. Amount borrowed*		
VILLE PLATTE, LA 70586	d. Balance due		
	*For lines of credit, give	e the date the line of credit v	vas first committed
	at Item 2a and list only the amount actually drawn at Item 2c.		
	OPTIONAL: Total amou	unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this period		
GARY ORTEGO	Date	Principal	Interest
P. O. DRAWER 810			
\/U.I.E.DI.ATTE A 70500			
VILLE PLATTE, LA 70586			
Liability: 10000.00			
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are		
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments under principal.)		
credit.			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
VILLE PLATTE LIONS CLUB 100 Progress Rd. Ville Platte, LA 70586, LA 70586	09/10/2013	Election/Campaigne t-shirts	\$ 250.00
SOILEAU SIGNS 701 6th St. Mamou, LA 70554	09/06/2013	Election signs	\$ 37.06
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	09/23/2013	Election Signs	\$ 206.56
ST. PETER'S CATHOLIC CHURCH 1309 1st. St. Mamou, LA 70554	10/07/2013	Donation	\$ 15.00
BENEFIT FOR SOPHI GILL 605 E. Lasalle St. Ville Platte, LA 70586	10/08/2013	Donation - Cancer Drive	\$ 70.00
VILLE PLATTE HIGH SCHOOL 210 W. Cotton St. Ville Platte, LA 70586	10/10/2013	Election Ad in Sports Program	\$ 100.00
ST. ANN'S CATHOLIC CHURCY 716 6th St. Mamou, LA 70554	10/26/2013	Sponsor- Donation	\$ 85.00
KNIGHTS OF COLUMBUS Main Street Ville Platte, LA 70586	10/31/2013	Sponsor - Donation	\$ 24.00
3. SUBTOTAL (optional)			\$787.62
4. TOTAL (optional - complete only on last page of this sche	edule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
AMERICAN LEGION 600 Main St. Mamou, LA 70554	11/11/2013	Fee for vehicle/float on Veteran's Day Parade	\$ 100.00
LOUISIANA TOURNOI ASSOCIATION 10 Industrial Park Rd. Ville Platte, LA 70586	11/19/2013	Election Ad/Sponsor	\$ 25.00
KVPI RADIO P. O. Drawer J Ville Platte, LA 70586	12/05/2013	Ads on radio	\$ 170.00
VILLE PLATTE CHAMBER OF COMMERCE West Main Street Ville Platte, LA 70586	10/25/2013	Fee for vehicle/float in parade	\$ 15.00
CITY OF TURKEY CREEK 7711 US Hwy. 167 Ville Platte, LA 70586	11/18/2013	T-shirts/sponsor	\$ 100.00
BERTRAND PRINTING 115 S. 2nd St. Eunice, LA 70535	12/17/2013	Election Cards (push cards)	\$ 181.09
RICK'S CUSTON SIGNS 1002 W. Lincoln Rd. Ville Platte, LA 70586	12/17/2013	Election Signs	\$ 359.70
VILLAGE OF CHATAIGNIER 226 MLK St. Chataignier, LA 70524	11/04/2013	Parade/float	\$ 50.00
3. SUBTOTAL (optional)			\$1,000.79
4. TOTAL (optional - complete only on last page of this schedu	ıle)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
CHAMPAIGNE'S 901 Tate Cove Rd. Ville Platte, LA 70586	12/18/2013	Donation/Prairie Plaza Christmas cake	\$ 22.04
3. SUBTOTAL (optional)			\$22.04
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,810.45